

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOS1		Page 1 Of 9	
2. Contract (Proc. Inst. Ident) No. DAAE20-00-C-0123		3. Effective Date 2000SEP25		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC FAYE TABER (309) 782-3796 ROCK ISLAND IL 61299-7630 e-mail address: TABERF@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) TACOM-ROCK ISLAND AMSTA-CM-CREC ROCK ISLAND IL 61299-7630 SCD C PAS NONE ADP PT ZZZZZ5		Code ZZZZZ5	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) G12 INTERNET SOLUTIONS 1207 E NINTH ST DAVENPORT IA 52803-0000 TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
				9. Discount For Prompt Payment			
				10. Submit Invoices (4 Copies Unless Otherwise Specified) To The Address Shown In:			Item 12
Code 1MAJ6		Facility Code					
11. Ship To/Mark For SEE SCHEDULE		Code		12. Payment Will Be Made By DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009		Code HQ0304	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				14. Accounting And Appropriation Data ACRN: AA 97 X4930AC5NX6N6N40PSM2A172512 S19130 W13G07			
15A. Item No. SEE SCHEDULE		15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price Cost Contract		15C. Quantity		15D. Unit	
				15E. Unit Price		15F. Amount	
				KIND OF CONTRACT: Service Contracts Other			
Contract Expiration Date: 2005SEP26				15G. Total Amount Of Contract		\$417,710.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
X	G	Contract Administration Data	8		M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2000R0144 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051			
19B. Name of Contractor		19c. Date Signed		20B. United States Of America		20C. Date Signed	
By _____ (Signature of person authorized to sign)				By _____ /SIGNED/ (Signature of Contracting Officer)			
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

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Name of Offeror or Contractor: G12 INTERNET SOLUTIONS		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS CONTRACT IS TO AWARD A TECHNICAL SERVICES SUPPORT CONTRACT FOR THE PLANNING, COORDINATION, AND DELIVERY OF TECHNICAL MANGEMENT SUPPORT AND SERVICES FOR SBCCOM (RI) FOR THE MAINTENANCE AND ENHANCEMENT OF WEB APPLICATIONS THAT MAKE MAXIMUM USE OF DATABASES THAT ARE ORACLE AND SAS COMPATIBLE FOR ONE CALENDAR YEAR, WITH FOUR OPTION YEARS, FROM 27 SEP 2000 THROUGH 26 SEP 2005. BASIC SERVICES CLINS ARE 0001AA, 0002AA, 0003AA, 0004AA, AND 0005AA. THIS AWARD COVERS THE FIRST CONTRACT YEAR OF TECHNICAL SUPPORT SERVICES FROM 27 SEP 2000 THROUGH 26 SEP 2001 FOR \$64,974.00. THE CONTRACTOR IS TO BE PAID IN 26 EQUAL BIMONTHLY INSTALLMENTS OF \$2449.00 EACH, BEGINNING 11 OCT 2000, AND EVERY TWO WEEKS THEREAFTER.

CLINS 0001AB, 0002AB, 0003AB, 0004AB, AND 0005AB ARE COST-REIMUBURSABLE TRAVEL REIMBURSABLE CLINS FOR THE BASIC CONTRACT AND THE FOUR OPTION YEARS. THIS CONTRACT AWARDS \$12,000.00 AS A COST-REIMBURSABLE LINE ITEM (CLIN 0001AB) FOR TRAVEL EXPENSES INCURRED IN PERFORMANCE OF THE SOW FROM 27 SEP 2000 THROUGH 26 SEP 2001. THE CONTRACTOR IS TO NOTIFY THE CONTRACTING OFFICER WHEN 75 PERCENT OF THE TOTAL OF \$12,000.00, OR \$9,000.00 HAS BEEN EXPENDED.

TERMS AND CONDITIONS OF THE SOLICITATION APPLY AND ARE INCORPORATED HEREIN.

*** END OF NARRATIVE A 004 ***

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Name of Offeror or Contractor: G12 INTERNET SOLUTIONS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>SERVICES LINE ITEM</u>	1	LO		\$ 64,974.00
	<p>NOUN: CONTRACTOR SPT/CCSS WEB ENABL SECURITY CLASS: Unclassified PRON: S609W017SB PRON AMD: 01 ACRN: AA AMS CD: SM2A17 SM2A</p> <p>WEB TECHNICAL SERVICES FOR ONE YEAR, FROM 27 SEP 2000 THROUGH 26 SEP 2001.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 26-SEP-2001</p> <p>\$ 64,974.00</p>				
0001AB	<u>SERVICES LINE ITEM</u>	1	LO		\$ 12,000.00
	<p>NOUN: CONTRACTOR SPT/CCSS WEB TRVL SECURITY CLASS: Unclassified PRON: S609W019SB PRON AMD: 01 ACRN: AA AMS CD: SM2A17 SM2A</p> <p>THIS IS A COST REIMBURSEABLE LINE ITEM FOR TRAVEL INVOLVED IN PERFORMANCE OF THE SOW FROM 27 SEP 2000 THROUGH 26 SEP 2001. INVOICE WILL BE BY DD250 ACCEPTED BY THE COR.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 26-SEP-2001</p> <p>\$ 12,000.00</p>				
0002	<u>Supplies or Services and Prices/Costs</u>				
0002AA	<u>SERVICES LINE ITEM</u>	1	LO		\$ 66,923.00

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Name of Offeror or Contractor: G12 INTERNET SOLUTIONS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECURITY CLASS: Unclassified PROGRAM YEAR: 2</p> <p>OPTION YEAR 1: TECHNICAL SERVICES FOR WEB 27 SEP 2001 THROUGH 26 SEP 2002.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 26-SEP-2002</p> <p>\$ 66,923.00</p>				
0002AB	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified PROGRAM YEAR: 2</p> <p>COST LINE: TRAVEL EXPENSES FOR ONE YEAR 27 SEP 2001 THROUGH 26 SEP 2002.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 26-SEP-2002</p> <p>\$ 12,600.00</p>	1	LO		\$ 12,600.00
0003	<u>Supplies or Services and Prices/Costs</u>				
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified PROGRAM YEAR: 3</p> <p>OPTION YEAR 2: WEB TECHNICAL SUPPORT SERVICES 27 SEP 2002 THROUGH 26 SEP 2003.</p> <p>(End of narrative B001)</p>	1	LO		\$ 70,269.00

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Name of Offeror or Contractor: G12 INTERNET SOLUTIONS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 26-SEP-2003 \$ 70,269.00				
0003AB	<u>SERVICES LINE ITEM</u> SECURITY CLASS: Unclassified PROGRAM YEAR: 3 COST LINE: TRAVEL EXPENSES FOR ONE YEAR 27 SEP 2002 THROUGH 26 SEP 2003. (End of narrative B001)	1	LO		\$ 12,600.00
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 26-SEP-2003 \$ 12,600.00				
0004	<u>Supplies or Services and Prices/Costs</u>				
0004AA	<u>SERVICES LINE ITEM</u> SECURITY CLASS: Unclassified PROGRAM YEAR: 4 OPTION YEAR 3: WEB TECHNICAL SERVICES FOR ONE YEAR 27 SEP 2003 THROUGH 26 SEP 2004. (End of narrative B001)	1	LO		\$ 73,783.00
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 26-SEP-2003 \$ 73,783.00				
0004AB	<u>SERVICES LINE ITEM</u>	1	LO		\$ 13,545.00

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Name of Offeror or Contractor: G12 INTERNET SOLUTIONS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECURITY CLASS: Unclassified PROGRAM YEAR: 4</p> <p>COST LINE: TRAVEL EXPENSES FOR ONE YEAR 27 SEP 2003 THROUGH 26 SEP 2004.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 26-SEP-2004</p> <p>\$ 13,545.00</p>				
0005	<u>Supplies or Services and Prices/Costs</u>				
0005AA	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified PROGRAM YEAR: 5</p> <p>OPTION YEAR 4: WEB TECHNICAL SERVICES FOR ONE YEAR 27 SEP 2004 THROUGH 26 SEP 2005.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 26-SEP-2005</p> <p>\$ 77,471.00</p>	1	LO		\$ 77,471.00
0005AB	<p><u>SERVICES LINE ITEM</u></p> <p>SECURITY CLASS: Unclassified PROGRAM YEAR: 5</p> <p>COST LINE: TRAVEL EXPENSES FOR ONE YEAR 27 SEP 2004 THROUGH 26 SEP 2005.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>	1	LO		\$ 13,545.00

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Name of Offeror or Contractor: G12 INTERNET SOLUTIONS		

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG	JOB	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN STAT	ORDER NUMBER	STATION	AMOUNT
0001AA	S609W017SB	AA 2 97	X4930AC5NX6N6N40PSM2A172512	S19130	09WKCA W13G07 \$ 64,974.00
	SM2A17	SM2A			
0001AB	S609W019SB	AA 2 97	X4930AC5NX6N6N40PSM2A172512	S19130	09WKCA W13G07 \$ 12,000.00
	SM2A17	SM2A			
				TOTAL	\$ 76,974.00

SERVICE	ACCOUNTING	OBLIGATED
NAME	STATION	AMOUNT
Army	AA 97 X4930AC5NX6N6N40PSM2A172512 S19130	W13G07 \$ 76,974.00
	TOTAL	\$ 76,974.00

Regulatory Cite	Title	Date
G-1	52.237-4500 REPORT ON USE OF EMPLOYEES OF NON-FEDERAL ENTITIES TO PROVIDE SERVICES TO DEPARTMENT OF THE ARMY	AUG/2000

A) The contractor is required to submit direct labor hours and a relevant composite indirect labor rate associated with the reporting period (generally contemporaneous with submission of a request for payment (e.g., voucher, invoice or request for progress payment)). The composite indirect labor rate will be used to grossly calculate the number of indirect hours associated with services report in each period.

B) The information submitted will be treated as contractor proprietary information when associated with a contractor name or contract number. The Assistant Secretary of the Army (Manpower and Reserve Affairs) will oversee the aggregation of this information and will exclude contract number and contractor name from any use of this data. The planning factor(s) derived from this data by ASA(M&RA) and its contract support (if any) will be used solely for manpower planning purposes and will not be applied to specific acquisitions. Detailed data by contract number and name will not be released to any other government entity other than ASA data by contract number and name will not be released to any other governmental entity other than ASA (M&RA) and will only be used for the stated purposed (reporting and planning).

C) Reporting format: The information required should be reported electronically to the M&RA data collection point. The following information, per contract and/or task/delivery order, will be needed to complete all of the data fields under this data collection program:

CONTRACTOR NAME AND ADDRESS_____

CONTRACT NUMBER (INCLUDE TASK/DELIVERY ORDER NUMBER)_____

TOTAL ESTIMATED CONTRACT OR TASK/DELIVERY ORDER VALUE_____

DIRECT LABOR HOURS EXPENDED DURING REPORTING PERIOD: (ALSO INCLUDE ESTIMATED VALUE INCLUDING ALL LOADINGS (needed for final data reconciliation by Army))_____Est'd Value_____.
CONTRACT LINE ITEM NUMBER(S)(CLIN(S))_____(as applicable).

FEDERAL SUPPLY CLASS OR SERVICE CODE relevant to the services reported (if you do not have this information, it can be found at: <http://web1.whs.osd.mil/peidhome/guide/mn02/SECT1.HTM>;

The entire Procurement Coding manual is at:

<http://web1.whs.osd.mil/peidhome/guide/mn02/mn02.htm>; select the most appropriate code for the predominant services reported per contract or order, and the CLIN when applicable). If you are supporting an R&D organization, as opposed to performing R&D, please use the "Other Services and Construction Codes". Please do not use the "Supplies and Equipment Codes by find the closest in Part B, "Other Services and Construction".

ARMY/DOD/PURCHASE REQUEST/PROCUREMENT REQUISITION NUMBER/PROCUREMENT WORK DIRECTIVE NUMBER (PR&C,PWD.,etc.)(from Contract or Task/Delivery Order award document_____.

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APPROPRIATION DATA PERTAINING TO THE SPECIFIC CONTRACT OR TASK/DELIVERY ORDER (if multiple appropriation, by CLIN, when applicable)_____and ESTIMATED VALUE FOR EACH APPROPRIATION_____(needed for the final data reconciliation with Defense Finance and Accounting System data).

PERIOD FOR WHICH THIS DATA PERTAINS(e.g., from 01 Nov 1999 to 30 Nov 1999).

FROM: Mo/Day/Year_____

TO: Mo/Day/Year_____

(Note: For preexisting contracts, the first report should start 01 Oct 1999, or start of the contracts, whichever is later)

RELEVANT COMPOSITE INDIRECT LABOR RATES FOR THE SERVICES AND PERIOD REPORT (One composite indirect labor rate will be used to estimate the number of indirect hours and a second composite indirect labor rate will be used to estimate the value of indirect hours (needed for quality control and rationalization)

NAME AND ADDRESS OF ARMY ORGANIZATION SUPPORT (Immediate Army customer receiving/reviewing work)._____

NAME AND ADDRESS OF CONTRACTING OFFICE (office that issued the Contractor Task/Delivery Order)_____

CONTRACTOR POC, PHONE NUMBER, E-MAIL ADDRESS(will only be used to contact the respondent for clarification regarding data submission)_____

D) The information required shall be reported electronically to the ASA(M&RA) data collection point at the following secure web site drawing on the relevant data elements cited in paragraph (c) of this section:
http://contractormanpower.us.army.mil

(End of Clause)

(GS7017)